Attachment #6b

Compliance Schedules Submitted for Board Consideration Beyond the 120 Day Submittal Request



COUNTY OF CO

DEPARTMENT OF PUBLIC WORK
ROAD COMMISSIONER-SURVEYOR-ENGINEE

1215 MARKET ST., COLUSA, CALIFORNIA 95932 TELEPHONE (916)458-0466 FAX (916) 458-2035

March 19, 1997

Mr. Trevor Anderson Office of Local Assistance CIWMB 8800 Cal Center Drive Sacramento, CA 95826

Re: Letter Regarding a Compliance Schedule for Submission of SRRE, NDFE, and HHW.

Dear Mr. Anderson:

Public Works received your letter dated March 7, 1997 to Mr. William R. Waite, Chairman of the Board of Supervisors. The letter was received on March 11, 1997. Since the letter was received contact has been made with you and Mr. Allan White of CIWMB regarding the status of the submission of these documents. This letter is the result of those conversations.

The Colusa County Solid Waste Task Force has been reviewing the SRRE "DRAFT" that was submitted to CIWMB and the associated comments. The first three elements of that document: Waste Generation Study, Source Reduction Element, and the Recycling Element have been rewritten and reviewed by the Task Force. The other elements are in the process of being generated. The most difficult portion of the SRRE, the Funding Element, will require significant time for the Task Force to come to a consensus. The Board of Supervisors of Colusa County and both City Councils will be required to approve all of the elements of the SRRE.

The elements/documents required to complete an Integrated Waste Management Plan are being generated in a joint effort by all three jurisdictions. Because enforcement actions may result from noncompliance with the dates submitted, all three jurisdictions should address this letter and the compliance schedule. This item will be addressed by the Board of Supervisors on April 1, 1997; the Williams City Council on March 26, 1997; and the Colusa City Council on April 1, 1997. Once all of these entities have been presented with the information a compliance schedule can be submitted.

Public Works is aware that the letter states that the compliance schedule is to be submitted by March 21, 1997. Although Public Works is directly involved with the document generation, it does not have the authority to determine the compliance schedule for Colusa County and both Cities.

The compliance schedule should be completed and submitted by April 3, 1997. I hope this will meet with your approval since this is a required coarse of action. Thank you for your time and consideration regarding this matter.

Sincerely,

John Joyce Interim Director

Richard S. Dicks on

Environmental Compliance Analyst

Id Duckson

cc: Mr. Allan White, Office of Local Assistance, CIWMB

Mr. William R. Waite, Chairman, Colusa County Board of Supervisors

Mr. Phil Martell, City Manager, City of Williams, Solid Waste Task Force Member

Ms. Mary Winters, Councilperson, City of Colusa, Chairperson Solid Waste Task Force

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Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	8/14/97		
Notice of Determination (CEQA)	9/10/97	·	
Local Task Force Comments	8/14/97		·
Resolution Adopting Document	9/10/97		
Document Complete	9/10/97		
Submitted to Board	9/14/97		

Any Other Pertinent Information:	CFF	E ATTACHMENT
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HHWE:		
NDFE:		
CEQA:		
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Robert Orpin		SIGNATURE:
 Macketonic extension of the control of	きょこきき ささごち	and PHONE: (562) 868-05 1DATE: 3/21/97
TITLE: Director of Planni	ing a	PHONE: 13621 DATE: 372177
Redevelopment		

OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION:	Chowchilla	COUNTY:	Madera
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Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks		SRRE	NDFE	HHWE
Notice for Public Hearings	5-	5-97/7-23-9	7 4-23-97*	5-28-97
Notice of Determination (CEQA)		7-28-97	N/A	
Local Task Force Comments		7-1-97	Completed*	5-19-97
Resolution Adopting Document		7-28-97	4-28-97*	6-2-97
Document Complete		7-28-97	4-28-97	6-2-97
Submitted to Board		8-11-07	5-12-97	6-16-97

^{*}These dates may be extended to August if changes need to be made to Any Other Pertinent Information:

existing NDFE

Preliminary SRRE to CIWMB by friday May 2 1997. 30 day review period ends about May 31, 1997. Final draft SRRE (preparation)
Completed by about June 16, 1997. Public hearing to adopt final draft SRRE on July 28, 1997. Submittal of final SRRE and documentation

about August II, 1997

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Assistance in procedure for submittal and reveiw of SRRE. (Preliminary and final)

HHWE: Assistance in procedure for adoption, reveiw, and submittal of final HHWE.

NDFE: Assistance in procedure for preparation, review, adoption, and submittal of NDFE.

CEQA:

NAME: Na	ncy Red	SIGNATURE: MS REC
	ty Admin	PHONE: 209-665-8615 DATE: 3/26/97

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JURISDICTION: SHASTA LAKE COUNTY: SHASTA.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6-20-97		
Notice of Determination (CEQA)	5-16-97		
Local Task Force Comments	7-2-97		
Resolution Adopting Document	7-15-97		
Document Complete	7-8-971		
Submitted to Board	7-21-97	1.	· · · ·

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Please Des	scribe any	Technical A	Assistance th	at maybe ne	eded to Co	omplete and	d Submi	t Elements:
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NDFE:								
CEQA:								
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JURISDICTION:	City Of Dorris	COUNTY: _	Siskiyou	· · · · · · · · · · · · · · · · · · ·	

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	Aug. 1	Auel	Aug 1
Document Complete	July 1	July 1	July 1
Submitted to Board	Aug 30	Aug 30	Aug 30

Any Other Pertinent Information:	
Forming JPA with 10 jurisdictions	alot of time is required to develope agreement
Have held 5 Task Force meetings t	hus far. Will take March, April & possibly May
get all parties involved to sign	JPA
Please Describe any Technical Assistance	that maybe needed to Complete and Submit Elements:
SRRE: Have Hedi Sandborn continu	e to attend Task Force Meetings
HHWE:	
NDFE:	
CEQA:	
NAME: Rick Bay	SIGNATURE: Och Bay
	PHONE: (916) 397-3511 DATE: 3/18/97

COMPLIANCE SCHEDULE

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Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6/30/97	6/30/97	6/30/97
Notice of Determination (CEQA)	6/15/97	6/15/97	6/15/97
Local Task Force Comments	5/30/97	5/30/97	5/30/97
Resolution Adopting Document	8/1/97	8/1197	8/1/97
Document Complete	7/1/97	7/1/97	7/1/97
Submitted to Board	8/30/97	8/30/97	8/30/97

Any Other I	Pertinent Information:
	e of former JPA; the 10 involved jurisdictions have had extensive
	gs to resolve issues leading to an acceptable agreement. It may take
until M	May 1997 to develop formal agreement. Consultants acquired
to assi	ist with SRRE, NDFR, and HHWE proposals to State.
	cribe any Technical Assistance that maybe needed to Complete and Submit Elements:
SRRE:	Continued assistance from CIWMB,Office of Local Assistance -
He	idi Sandborn - to local task force.
HHWE:	
NDFE:	
	·
CEQA:	
Name:	Al Meneni Signature: (916) 235-4822 Date: 3/17/97
TITLE:	Interim City Manager PHONE: (916) 235-4822 DATE: 3/17/97

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CEQA:_

MAR | 9 1997

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE							
JURISDICTION: Etna	COUNTY:	Disk! La	ن				
Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.							
Milestones/Tasks	SRRE	NDFE	HHWE				
Notice for Public Hearings	Jun: 30	June 30	Puno 30				
Notice of Determination (CEQA)	June 15	17000 15	Tone 15				
Local Task Force Comments	Nac 30	May 30	No. 30.				
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HHWE:							
NDFE:							

NAME: Name: Signature: Phulah.

TITLE: 1-407-526. DATE: 3-18-97.

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JURISDICTION:	HOYE.	Jones	-COUNTY:	SISKIYOU

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	. 6.30-97	6-30-97	6-30-97
Notice of Determination (CEQA)	6-15-97	6-15-97	6-15-97
Local Task Force Comments	5-30-97	5-30-97	5-30-97
Resolution Adopting Document	8-1-97	18-1-97	8-1-97
Document Complete	7-1-97	7-1-97	7-1-97
Submitted to Board	8-30-97	8-30-97	8-30-97

Any Other Pertinent Information:
Forming JPA with 10 jurisdictions, a let of time is
required to develop agreement Have held 5
task sorce meetings thus sor. Will take
March, April and possibly May to get agreement
to sign JPA.
Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:
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SRRE: Have Heidi Sandborn continue to
HHWE:
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NDFE:
NDI L.
CEQA:
CEQN.
, ,
NAME: SIGNATURE:
THILE: MAYOR PHONE: 9164682281 DATE: 3/19/97
TITLE: MAYOR PHONE: 9164682281 DATE: 3/19/97
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Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	16/30	6/30	6/30
Notice of Determination (CEQA)	6/15	16/15	6/15
Local Task Force Comments	5/30	5/30	5/30
Resolution Adopting Document	18/1	18/1	18/1
Document Complete	17/1	17/1	17/1
Submitted to Board	8/30	18/30	18/3

Any Other Pertinent Information:
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NDFE:
CEQA:
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NAME: SIGNATURE: SIGNATURE.
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TITLE: PHONE: C7767 PATE: DATE: 77-7/

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JURISDICTION: Mt. Shasta COUNTY: Siskiyou

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	August 1	August 1	August 1
Document Complete	July 1	July 1	July 1
Submitted to Board	August 30	August 30	August 30

Any Other Pertinent Information:
Forming Joint Powers Authority with 10 jurisdictions.
Alot of time is needed to develop agreement.
Have held 5 task force meetings thus far.
Will take March, April and probably May to get everyone to sign
J.P.A.
Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:
SRRE: Have Heidi Sanborn continue to attend task force meetings.
HHWE:
NDFE:
CEQA:
11 15 16
Name: Rick Bennetts Signature: MM
TITLE: Mayor Prove: (916) 926-3464 D.T. 2/0/97

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Notice for Public Hearings	JUNE 30	JUNE 30	JUNE 30
Notice of Determination (CEQA)	JUNE 15		JUNE 15
Local Task Force Comments	MAY 30	MAY 30	MAY 30
Resolution Adopting Document	AUG 1	Aug 1	AUG !
Document Complete	JULY 1	TULY 1	JULY 1
Submitted to Board	Aug 30	AUG 30	AUG 30
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NDFE:			
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NAME: JOHN FRANKLIN TITLE: PUBLIC WORKS DIRECT		E SOZODATI	3/19/95

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CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

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Milestones/Tasks		SRRE	NDFE	HHWE
Notice for Public Hearing	25	June 30	June 30	June 30
Notice of Determination	(CEQA)	June 15	June 15	June 15
Local Task Force Comm	ents	f (tay 30	Hay 30	1 11ay 30
Resolution Adopting Doc	ument	[August 1	August 1	August 1
Document Complete		July 1	July 1	July 1
Submitted to Board		August 30	August 30	August 30
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CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: General Services

COUNTY: Trinity County

of Trinity County

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	Aug 97	Aug 97	Aug 97
Notice of Determination (CEQA)	Aug a	A SPORT	Aug 37
Local Task Force Comments	June 97	June 97	June 97
Resolution Adopting Document	Sept 97	Sect 97	Sept 97
Document Complete	Sept 97	Sept 97	Sept 97
Submitted to Board	Sept 97	Sept 97	Sept 97

Any Other Pertinent Information: Draft document of the SRRE, NDFE and HHWE will be submitted to Ms. Sandborn of the CIWMB office of Local Assistance in May. Funding for these elements are in question considering the impact of Prop 218. Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements: Ms. Sandborn will be helping us with the formatting issues. SRRE: Ms. Sandborn will be helping us with the HHWE: formatting Sandborn will be helping us with the formatting issues NDFE: Ms. Sandborn will be helping us with the formatting issues. CEQA: We want to thank Ms. Sandborn for her assisstance NAME: John A. Whittaker Jr. SIGNATURE: TITLE: General Services Manager PHONE:

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